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**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

KAREN L. MCCAFFREY

Case No.:15-22078

Debtor(s)

Ronda J. Winnecour

Document No.:

Movant

vs.

No Repondents.

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 06/08/2015 and confirmed on 09/01/2015 . The case was subsequently (D)  
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		39,971.44
Less Refunds to Debtor	1,336.33	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>38,635.11</b>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,483.96	
Trustee Fee	1,585.78	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>4,069.74</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	CENTRAL LOAN ADMINISTRATION AND RE	0.00	2,521.91	0.00	2,521.91
	Acct: 0982				
	US BANK NA - TRUSTEE FOR PROF-2013-5	0.00	24,027.56	0.00	24,027.56
	Acct: 8363				
	CENTRAL LOAN ADMINISTRATION AND RE	512.00	0.00	0.00	0.00
	Acct: 0982				
	US BANK NA - TRUSTEE FOR PROF-2013-5	16,932.02	0.00	0.00	0.00
	Acct: 8363				
	BALDWIN BOROUGH (SWG)	409.10	0.00	0.00	0.00
	Acct: D180				
	BALDWIN BOROUGH (SWG)	62.99	0.00	0.00	0.00
	Acct: D180				
	PERITUS PORTFOLIO SERVICES II/WOLLE	18,500.00	6,234.01	1,781.89	8,015.90
	Acct: 1302				
					<b>34,565.37</b>
<b>Priority</b>					
	JEFFREY GOLEMBIEWSKI(*)	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	KAREN L. MCCAFFREY	0.00	0.00	0.00	0.00
	Acct:				
	KAREN L. MCCAFFREY	1,336.33	1,336.33	0.00	0.00
	Acct:				
	JEFFREY GOLEMBIEWSKI(*)	2,555.00	2,483.96	0.00	0.00
	Acct:				
	US BANK NA - TRUSTEE FOR PROF-2013-5	500.00	0.00	0.00	0.00
	Acct: 8363				
* * * N O N E * * *					

Unsecured					
	PEOPLES NATURAL GAS CO LLC - EQUITA	542.69	0.00	0.00	0.00
	Acct: XXX2216				
	CAPITAL ONE BANK NA**	344.56	0.00	0.00	0.00
	Acct: 1052				
	CHASE/JPMORGAN CHASE(*)++	0.00	0.00	0.00	0.00
	Acct: 1801				
	PRA RECEIVABLES MANAGEMENT LLC - /	4,768.90	0.00	0.00	0.00
	Acct: 6714				
	USAA FSB	8,147.25	0.00	0.00	0.00
	Acct: 0173				
	PERITUS PORTFOLIO SERVICES II/WOLLE	4,517.59	0.00	0.00	0.00
	Acct: 1302				
	DUQUESNE LIGHT COMPANY*	423.70	0.00	0.00	0.00
	Acct: 7491				
	BERNSTEIN-BURKLEY PC (FORMERLY FO	0.00	0.00	0.00	0.00
	Acct:				
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
	Acct:				
* * * N O N E * * *					

TOTAL PAID TO CREDITORS 34,565.37

TOTAL CLAIMED  
 PRIORITY 500.00  
 SECURED 36,416.11  
 UNSECURED 18,744.69

Date: 08/28/2017

/s/ Ronda J. Winnecour

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